

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2006

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Vendor: 826000549 00, BOISE INDEPENDENT SCH. DIST. NO. 1

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	23,115.88
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	22,271.62
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	8,069.72
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							53,457.22
10/13/2005	Supt of Public Instruction	1170200510134999000020	0348		10.553	School Breakfast Program	1,492.83
10/13/2005	Supt of Public Instruction	1170200510134999000030	0348		10.553	School Breakfast Program	9,478.18
11/09/2005	Supt of Public Instruction	1170200511094999000020	0348		10.553	School Breakfast Program	13,949.81
11/09/2005	Supt of Public Instruction	1170200511094999000030	0348		10.553	School Breakfast Program	103,958.25
12/21/2005	Supt of Public Instruction	1170200512214999000020	0348		10.553	School Breakfast Program	14,297.68
12/21/2005	Supt of Public Instruction	1170200512214999000030	0348		10.553	School Breakfast Program	101,942.52
12/21/2005	Supt of Public Instruction	1170200512214999000070	0348		10.553	School Breakfast Program	14,086.16
12/21/2005	Supt of Public Instruction	1170200512214999000080	0348		10.553	School Breakfast Program	98,433.49
02/09/2006	Supt of Public Instruction	1170200602094999000020	0348		10.553	School Breakfast Program	8,596.01
02/09/2006	Supt of Public Instruction	1170200602094999000030	0348		10.553	School Breakfast Program	63,552.34
03/01/2006	Supt of Public Instruction	1170200603014999000020	0348		10.553	School Breakfast Program	15,784.17
03/01/2006	Supt of Public Instruction	1170200603014999000030	0348		10.553	School Breakfast Program	109,318.14
04/05/2006	Supt of Public Instruction	1170200604054999000020	0348		10.553	School Breakfast Program	14,102.11
04/05/2006	Supt of Public Instruction	1170200604054999000030	0348		10.553	School Breakfast Program	96,362.12
05/10/2006	Supt of Public Instruction	1170200605104999000020	0348		10.553	School Breakfast Program	14,500.44
05/10/2006	Supt of Public Instruction	1170200605104999000030	0348		10.553	School Breakfast Program	97,614.32
05/23/2006	Supt of Public Instruction	1170200605234999000020	0348		10.553	School Breakfast Program	15,439.04
05/23/2006	Supt of Public Instruction	1170200605234999000030	0348		10.553	School Breakfast Program	106,131.20
06/21/2006	Supt of Public Instruction	1170200606214999000020	0348		10.553	School Breakfast Program	16,807.10
06/21/2006	Supt of Public Instruction	1170200606214999000030	0348		10.553	School Breakfast Program	115,835.76
07/13/2006	Supt of Public Instruction	1170200607134999000020	0348		10.553	School Breakfast Program	3,745.12
07/13/2006	Supt of Public Instruction	1170200607134999000030	0348		10.553	School Breakfast Program	29,246.54
CFDA 10.553 Total:							1,064,673.33
10/13/2005	Supt of Public Instruction	1170200510134999000010	0348		10.555	National School Lunch Program	41,354.18
11/09/2005	Supt of Public Instruction	1170200511094999000010	0348		10.555	National School Lunch Program	323,043.16
11/09/2005	Supt of Public Instruction	1170200511094999000050	0348		10.555	National School Lunch Program	427.77
12/21/2005	Supt of Public Instruction	1170200512214999000010	0348		10.555	National School Lunch Program	301,968.25
12/21/2005	Supt of Public Instruction	1170200512214999000060	0348		10.555	National School Lunch Program	284,385.53

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12/21/2005	Supt of Public Instruction	1170200512214999000050	0348		10.555	National School Lunch Program	530.46
12/21/2005	Supt of Public Instruction	1170200512214999000100	0348		10.555	National School Lunch Program	366.03
02/09/2006	Supt of Public Instruction	1170200602094999000010	0348		10.555	National School Lunch Program	184,888.31
02/09/2006	Supt of Public Instruction	1170200602094999000050	0348		10.555	National School Lunch Program	783.09
03/01/2006	Supt of Public Instruction	1170200603014999000010	0348		10.555	National School Lunch Program	322,245.47
03/01/2006	Supt of Public Instruction	1170200603014999000050	0348		10.555	National School Lunch Program	904.68
04/05/2006	Supt of Public Instruction	1170200604054999000010	0348		10.555	National School Lunch Program	285,129.88
04/05/2006	Supt of Public Instruction	1170200604054999000050	0348		10.555	National School Lunch Program	1,058.40
05/10/2006	Supt of Public Instruction	1170200605104999000010	0348		10.555	National School Lunch Program	279,023.41
05/10/2006	Supt of Public Instruction	1170200605104999000050	0348		10.555	National School Lunch Program	863.73
05/23/2006	Supt of Public Instruction	1170200605234999000010	0348		10.555	National School Lunch Program	311,836.88
05/23/2006	Supt of Public Instruction	1170200605234999000050	0348		10.555	National School Lunch Program	953.19
06/21/2006	Supt of Public Instruction	1170200606214999000050	0348		10.555	National School Lunch Program	635.04
06/21/2006	Supt of Public Instruction	1170200606214999000010	0348		10.555	National School Lunch Program	336,992.47
07/13/2006	Supt of Public Instruction	1170200607134999000010	0348		10.555	National School Lunch Program	77,809.74
07/13/2006	Supt of Public Instruction	1170200607134999000050	0348		10.555	National School Lunch Program	28.35
CFDA 10.555 Total:							2,755,228.01
10/13/2005	Supt of Public Instruction	1170200510134999000040	0348		10.556	Special Milk Program for Children	216.85
11/09/2005	Supt of Public Instruction	1170200511094999000040	0348		10.556	Special Milk Program for Children	2,462.80
12/21/2005	Supt of Public Instruction	1170200512214999000040	0348		10.556	Special Milk Program for Children	2,523.40
12/21/2005	Supt of Public Instruction	1170200512214999000090	0348		10.556	Special Milk Program for Children	2,039.34
02/09/2006	Supt of Public Instruction	1170200602094999000040	0348		10.556	Special Milk Program for Children	1,703.76
03/01/2006	Supt of Public Instruction	1170200603014999000040	0348		10.556	Special Milk Program for Children	2,820.85
04/05/2006	Supt of Public Instruction	1170200604054999000040	0348		10.556	Special Milk Program for Children	2,346.39
05/10/2006	Supt of Public Instruction	1170200605104999000040	0348		10.556	Special Milk Program for Children	2,416.61
05/23/2006	Supt of Public Instruction	1170200605234999000040	0348		10.556	Special Milk Program for Children	2,611.29
06/21/2006	Supt of Public Instruction	1170200606214999000040	0348		10.556	Special Milk Program for Children	2,821.00
07/13/2006	Supt of Public Instruction	1170200607134999000040	0348		10.556	Special Milk Program for Children	749.89
CFDA 10.556 Total:							22,712.18
10/19/2005	Supt of Public Instruction	11702005101949990000940	0348		10.558	Child and Adult Care Food Program	5,224.38
10/19/2005	Supt of Public Instruction	11702005101949990000950	0348		10.558	Child and Adult Care Food Program	3,907.36
11/23/2005	Supt of Public Instruction	11702005112349990000850	0348		10.558	Child and Adult Care Food Program	3,491.94
12/08/2005	Supt of Public Instruction	11702005120849990002970	0348		10.558	Child and Adult Care Food Program	3,242.61

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01/19/2006	Supt of Public Instruction	1170200601194999001130	0348		10.558	Child and Adult Care Food Program	2,959.44
02/09/2006	Supt of Public Instruction	1170200602094999003520	0348		10.558	Child and Adult Care Food Program	3,442.54
03/08/2006	Supt of Public Instruction	1170200603084999003030	0348		10.558	Child and Adult Care Food Program	3,110.89
04/12/2006	Supt of Public Instruction	1170200604124999002530	0348		10.558	Child and Adult Care Food Program	3,936.87
05/10/2006	Supt of Public Instruction	1170200605104999002570	0348		10.558	Child and Adult Care Food Program	3,020.01
06/14/2006	Supt of Public Instruction	1170200606144999002130	0348		10.558	Child and Adult Care Food Program	3,405.12
07/13/2006	Supt of Public Instruction	1170200607134999002240	0348		10.558	Child and Adult Care Food Program	4,188.35
09/27/2006	Supt of Public Instruction	1170200609274999000510	0348		10.558	Child and Adult Care Food Program	4,282.84
09/27/2006	Supt of Public Instruction	1170200609274999000520	0348		10.558	Child and Adult Care Food Program	4,282.84
CFDA 10.558 Total:							48,495.19
06/01/2006	Supt of Public Instruction	1170200606014999000010	0348		10.559	Summer Food Service Program for Children	40,000.00
07/13/2006	Supt of Public Instruction	1170200607134999000080	0348		10.559	Summer Food Service Program for Children	4,817.22
07/13/2006	Supt of Public Instruction	1170200607134999000060	0348		10.559	Summer Food Service Program for Children	46,676.27
07/13/2006	Supt of Public Instruction	1170200607134999000070	0348		10.559	Summer Food Service Program for Children	-40,000.00
08/09/2006	Supt of Public Instruction	1170200608094188000130	0348		10.559	Summer Food Service Program for Children	325.00
08/09/2006	Supt of Public Instruction	1170200608094999000010	0348		10.559	Summer Food Service Program for Children	40,991.54
08/09/2006	Supt of Public Instruction	1170200608094999000020	0348		10.559	Summer Food Service Program for Children	4,231.21
08/16/2006	Supt of Public Instruction	1170200608164999000010	0348		10.559	Summer Food Service Program for Children	2,055.02
08/16/2006	Supt of Public Instruction	1170200608164999000020	0348		10.559	Summer Food Service Program for Children	212.45
CFDA 10.559 Total:							99,308.71
04/30/2006	Department of Juvvenile Corrections	1285200604304877000100	0348	2005JFFX0024	16.540	Juvenile Justice and Delinquency Prevention A	6,115.47
05/31/2006	Department of Juvvenile Corrections	1285200605315977000160	0348	2004JFFX0057	16.540	Juvenile Justice and Delinquency Prevention A	6,115.47
05/31/2006	Department of Juvvenile Corrections	1285200605315977000150	0348	2005JFFX0024	16.540	Juvenile Justice and Delinquency Prevention A	-6,115.47
08/16/2006	Department of Juvvenile Corrections	1285200608164116000140	0348	2004JFFX0057	16.540	Juvenile Justice and Delinquency Prevention A	2,688.59
CFDA 16.540 Total:							8,804.06
06/15/2006	Supt of Public Instruction	1170200606144689000320	0348		16.727	Enforcing Underage Drinking Laws Program	1,688.65
06/15/2006	Supt of Public Instruction	1170200606144689000330	0348		16.727	Enforcing Underage Drinking Laws Program	1,264.64
06/21/2006	Supt of Public Instruction	1170200606204715000770	0348		16.727	Enforcing Underage Drinking Laws Program	1,895.12
07/03/2006	Supt of Public Instruction	1170200607034001000400	0348		16.727	Enforcing Underage Drinking Laws Program	1,485.86
CFDA 16.727 Total:							6,334.27
06/15/2006	Supt of Public Instruction	1170200606144689000010	0348		20.600	State and Community Highway Safety	1,013.55

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06/15/2006	Supt of Public Instruction	1170200606144689000020	0348		20.600	State and Community Highway Safety	759.06
06/21/2006	Supt of Public Instruction	1170200606204715000620	0348		20.600	State and Community Highway Safety	1,137.48
07/03/2006	Supt of Public Instruction	1170200607034001000010	0348		20.600	State and Community Highway Safety	891.84
CFDA 20.600 Total:							3,801.93
03/28/2006	Commission on Arts	1196200603274274000090	0348	05-6100-2057	45.025	National Endowment for the Arts	900.00
06/29/2006	Commission on Arts	1196200606284363000110	0348		45.025	National Endowment for the Arts	100.00
07/17/2006	Commission on Arts	1196200607174017000020	0348	05-6100-2057	45.025	National Endowment for the Arts	96.00
CFDA 45.025 Total:							1,096.00
10/19/2005	Supt of Public Instruction	1170200510184470000010	0348		84.010	Chapter I Basic and Concentration Grants	1,131.86
10/19/2005	Supt of Public Instruction	1170200510194472000060	0348		84.010	Chapter I Basic and Concentration Grants	185.00
10/19/2005	Supt of Public Instruction	1170200510184470000230	0348		84.010	Chapter I Basic and Concentration Grants	2,440.00
11/09/2005	Supt of Public Instruction	1170200511074582000040	0348		84.010	Chapter I Basic and Concentration Grants	567,599.00
11/09/2005	Supt of Public Instruction	1170200511074583000010	0348		84.010	Chapter I Basic and Concentration Grants	2,000.00
11/09/2005	Supt of Public Instruction	1170200511074583000100	0348		84.010	Chapter I Basic and Concentration Grants	80,629.00
12/08/2005	Supt of Public Instruction	1170200512054708000190	0348		84.010	Chapter I Basic and Concentration Grants	2,000.00
12/08/2005	Supt of Public Instruction	1170200512074713000210	0348		84.010	Chapter I Basic and Concentration Grants	250,000.00
01/19/2006	Supt of Public Instruction	1170200601184918000040	0348		84.010	Chapter I Basic and Concentration Grants	1,032.00
01/19/2006	Supt of Public Instruction	1170200601184918000110	0348		84.010	Chapter I Basic and Concentration Grants	406,249.00
02/08/2006	Supt of Public Instruction	1170200602074018000380	0348		84.010	Chapter I Basic and Concentration Grants	1,968.00
02/08/2006	Supt of Public Instruction	1170200602074018000010	0348		84.010	Chapter I Basic and Concentration Grants	1,200.00
02/08/2006	Supt of Public Instruction	1170200602074025000010	0348		84.010	Chapter I Basic and Concentration Grants	300,000.00
02/15/2006	Supt of Public Instruction	1170200602134054000070	0348		84.010	Chapter I Basic and Concentration Grants	19,931.00
03/01/2006	Supt of Public Instruction	1170200602284134000070	0348		84.010	Chapter I Basic and Concentration Grants	250,000.00
03/01/2006	Supt of Public Instruction	1170200602284133000010	0348		84.010	Chapter I Basic and Concentration Grants	1,500.00
03/01/2006	Supt of Public Instruction	1170200602284133000150	0348		84.010	Chapter I Basic and Concentration Grants	1,630.00
04/11/2006	Supt of Public Instruction	117020060411J640000120	0348		84.010	Chapter I Basic and Concentration Grants	-6,500.00
04/11/2006	Supt of Public Instruction	117020060411J640000130	0348		84.010	Chapter I Basic and Concentration Grants	-1,500.00
04/20/2006	Supt of Public Instruction	1170200604204405000010	0348		84.010	Chapter I Basic and Concentration Grants	1,671.00
04/20/2006	Supt of Public Instruction	1170200604204405000070	0348		84.010	Chapter I Basic and Concentration Grants	396,803.00
05/10/2006	Supt of Public Instruction	1170200605084494000010	0348		84.010	Chapter I Basic and Concentration Grants	1,500.00
05/10/2006	Supt of Public Instruction	1170200605084494000120	0348		84.010	Chapter I Basic and Concentration Grants	290,000.00
06/07/2006	Supt of Public Instruction	1170200606064640000150	0348		84.010	Chapter I Basic and Concentration Grants	1,500.00
06/07/2006	Supt of Public Instruction	1170200606074642000020	0348		84.010	Chapter I Basic and Concentration Grants	300,000.00

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07/19/2006	Supt of Public Instruction	1170200607184052000060	0348		84.010	Chapter I Basic and Concentration Grants	11,684.00
07/19/2006	Supt of Public Instruction	1170200607184052000370	0348		84.010	Chapter I Basic and Concentration Grants	2,463.00
07/19/2006	Supt of Public Instruction	1170200607184052000410	0348		84.010	Chapter I Basic and Concentration Grants	348,161.00
08/02/2006	Supt of Public Instruction	1170200608014159000040	0348		84.010	Chapter I Basic and Concentration Grants	1,500.00
08/02/2006	Supt of Public Instruction	1170200608014158000010	0348		84.010	Chapter I Basic and Concentration Grants	300,000.00
09/07/2006	Supt of Public Instruction	1170200609064330000010	0348		84.010	Chapter I Basic and Concentration Grants	200,000.00
09/07/2006	Supt of Public Instruction	1170200609064331000040	0348		84.010	Chapter I Basic and Concentration Grants	1,000.00
CFDA 84.010 Total:							3,737,776.86
10/26/2005	Supt of Public Instruction	1170200510254514000010	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	225,000.00
10/26/2005	Supt of Public Instruction	1170200510254514000350	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	400,394.00
11/16/2005	Supt of Public Instruction	1170200511154618000010	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	135,522.00
11/16/2005	Supt of Public Instruction	1170200511154618000240	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	214,478.00
11/30/2005	Supt of Public Instruction	1170200512024703000010	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	-70,654.00
11/30/2005	Supt of Public Instruction	1170200512024703000020	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	70,654.00
12/14/2005	Supt of Public Instruction	1170200512124742000320	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	350,000.00
02/01/2006	Supt of Public Instruction	1170200601314976000010	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	568,126.00
02/15/2006	Supt of Public Instruction	1170200602134055000170	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	350,000.00
03/08/2006	Supt of Public Instruction	1170200603074188000010	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	375,000.00
04/26/2006	Supt of Public Instruction	1170200604264424000010	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	375,541.00
05/17/2006	Supt of Public Instruction	1170200605164539000080	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	370,000.00
06/07/2006	Supt of Public Instruction	1170200606074641000050	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	370,000.00
08/02/2006	Supt of Public Instruction	1170200607274127000060	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	337,002.00
08/16/2006	Supt of Public Instruction	1170200608154225000380	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	300,000.00
09/13/2006	Supt of Public Instruction	1170200609114340000360	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	300,000.00
CFDA 84.027 Total:							4,671,063.00
01/24/2006	Professional-Technical Education	1503200601245183000030	0348	V048A040012	84.048	Vocational Education Basic Grants to States	14,267.68
01/24/2006	Professional-Technical Education	1503200601245183000040	0348	V048A040012	84.048	Vocational Education Basic Grants to States	3,595.14
01/24/2006	Professional-Technical Education	1503200601245183000050	0348	V048A040012	84.048	Vocational Education Basic Grants to States	19,633.60
02/07/2006	Professional-Technical Education	1503200602075202000150	0348	V048A050012	84.048	Vocational Education Basic Grants to States	118,506.93
03/15/2006	Professional-Technical Education	1503200603155247000010	0348	V048A040012	84.048	Vocational Education Basic Grants to States	-14,267.68
03/15/2006	Professional-Technical Education	1503200603155247000020	0348	V048A040012	84.048	Vocational Education Basic Grants to States	13,708.87
03/15/2006	Professional-Technical Education	1503200603155247000030	0348	V048A050012	84.048	Vocational Education Basic Grants to States	558.81
05/15/2006	Professional-Technical Education	1503200605125303000020	0348	V048A050012	84.048	Vocational Education Basic Grants to States	126,410.98

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09/22/2006	Professional-Technical Education	1503200609225398000010	0348	V048A050012	84.048	Vocational Education Basic Grants to States	14,749.19
09/22/2006	Professional-Technical Education	1503200609225398000020	0348	V048A050012	84.048	Vocational Education Basic Grants to States	78,761.62
09/22/2006	Professional-Technical Education	1503200609225398000030	0348	V048A050012	84.048	Vocational Education Basic Grants to States	3,000.00
CFDA 84.048 Total:							378,925.13
10/26/2005	Supt of Public Instruction	1170200510254514000160	0348		84.173	Handicapped-Preschool Grants	8,540.00
10/26/2005	Supt of Public Instruction	1170200510254514000170	0348		84.173	Handicapped-Preschool Grants	57,564.00
10/26/2005	Supt of Public Instruction	1170200510254514000020	0348		84.173	Handicapped-Preschool Grants	22,587.00
11/16/2005	Supt of Public Instruction	1170200511154619000160	0348		84.173	Handicapped-Preschool Grants	20,000.00
12/08/2005	Supt of Public Instruction	1170200512074712000220	0348		84.173	Handicapped-Preschool Grants	20,000.00
02/01/2006	Supt of Public Instruction	1170200601304975000170	0348		84.173	Handicapped-Preschool Grants	15,313.00
02/08/2006	Supt of Public Instruction	1170200602074024000120	0348		84.173	Handicapped-Preschool Grants	15,000.00
03/08/2006	Supt of Public Instruction	1170200603074189000260	0348		84.173	Handicapped-Preschool Grants	15,000.00
04/26/2006	Supt of Public Instruction	1170200604264426000160	0348		84.173	Handicapped-Preschool Grants	34,286.00
05/17/2006	Supt of Public Instruction	1170200605164538000640	0348		84.173	Handicapped-Preschool Grants	20,000.00
06/07/2006	Supt of Public Instruction	1170200606064637000020	0348		84.173	Handicapped-Preschool Grants	20,000.00
08/02/2006	Supt of Public Instruction	1170200607284126000030	0348		84.173	Handicapped-Preschool Grants	16,752.00
08/16/2006	Supt of Public Instruction	1170200608154225000050	0348		84.173	Handicapped-Preschool Grants	20,000.00
09/13/2006	Supt of Public Instruction	1170200609114340000030	0348		84.173	Handicapped-Preschool Grants	1,960.00
CFDA 84.173 Total:							287,002.00
10/19/2005	Supt of Public Instruction	1170200510194473000150	0348		84.186	Drug-Free Schools and Communities, State	19,857.00
11/16/2005	Supt of Public Instruction	1170200511144613000010	0348		84.186	Drug-Free Schools and Communities, State	12,000.00
11/16/2005	Supt of Public Instruction	1170200511144614000010	0348		84.186	Drug-Free Schools and Communities, State	5,242.00
12/21/2005	Supt of Public Instruction	1170200512194773000220	0348		84.186	Drug-Free Schools and Communities, State	10,000.00
12/21/2005	Supt of Public Instruction	1170200512194774000010	0348		84.186	Drug-Free Schools and Communities, State	5,000.00
01/25/2006	Supt of Public Instruction	1170200601254953000470	0348		84.186	Drug-Free Schools and Communities, State	24,923.00
01/25/2006	Supt of Public Instruction	1170200601254953000010	0348		84.186	Drug-Free Schools and Communities, State	2,329.00
02/23/2006	Supt of Public Instruction	1170200602224094000130	0348		84.186	Drug-Free Schools and Communities, State	10,000.00
03/22/2006	Supt of Public Instruction	1170200603204269000010	0348		84.186	Drug-Free Schools and Communities, State	10,000.00
04/20/2006	Supt of Public Instruction	1170200604204406000100	0348		84.186	Drug-Free Schools and Communities, State	8,552.00
04/20/2006	Supt of Public Instruction	1170200604204406000060	0348		84.186	Drug-Free Schools and Communities, State	11,651.00
05/24/2006	Supt of Public Instruction	1170200605234570000140	0348		84.186	Drug-Free Schools and Communities, State	10,000.00
05/24/2006	Supt of Public Instruction	1170200605234570000050	0348		84.186	Drug-Free Schools and Communities, State	5,000.00
06/21/2006	Supt of Public Instruction	1170200606204715000140	0348		84.186	Drug-Free Schools and Communities, State	10,000.00

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06/21/2006	Supt of Public Instruction	1170200606204715000020	0348		84.186	Drug-Free Schools and Communities, State	778.00
07/26/2006	Supt of Public Instruction	1170200607244095000290	0348		84.186	Drug-Free Schools and Communities, State	17,012.00
08/28/2006	Supt of Public Instruction	1170200608284292000020	0348		84.186	Drug-Free Schools and Communities, State	5,242.00
08/28/2006	Supt of Public Instruction	1170200608284292000010	0348		84.186	Drug-Free Schools and Communities, State	-5,242.00
08/30/2006	Supt of Public Instruction	1170200608284293000120	0348		84.186	Drug-Free Schools and Communities, State	12,000.00
09/20/2006	Supt of Public Instruction	1170200609194384000290	0348		84.186	Drug-Free Schools and Communities, State	7,684.00
CFDA 84.186 Total:							182,028.00
10/19/2005	Supt of Public Instruction	1170200510194472000010	0348		84.196	State Activities-Education of Homeless Childr	1,440.32
11/02/2005	Supt of Public Instruction	1170200511014543000010	0348		84.196	State Activities-Education of Homeless Childr	12,604.00
12/08/2005	Supt of Public Instruction	1170200512064711000010	0348		84.196	State Activities-Education of Homeless Childr	5,000.00
01/19/2006	Supt of Public Instruction	1170200601184920000230	0348		84.196	State Activities-Education of Homeless Childr	4,142.00
02/15/2006	Supt of Public Instruction	1170200602134054000140	0348		84.196	State Activities-Education of Homeless Childr	4,495.80
02/15/2006	Supt of Public Instruction	1170200602134054000150	0348		84.196	State Activities-Education of Homeless Childr	4.20
03/01/2006	Supt of Public Instruction	1170200602274130000120	0348		84.196	State Activities-Education of Homeless Childr	4,500.00
04/20/2006	Supt of Public Instruction	1170200604204404000060	0348		84.196	State Activities-Education of Homeless Childr	20,709.00
05/10/2006	Supt of Public Instruction	1170200605084492000670	0348		84.196	State Activities-Education of Homeless Childr	5,000.00
06/07/2006	Supt of Public Instruction	1170200606064639000090	0348		84.196	State Activities-Education of Homeless Childr	5,000.00
07/19/2006	Supt of Public Instruction	1170200607184052000010	0348		84.196	State Activities-Education of Homeless Childr	25,762.00
08/02/2006	Supt of Public Instruction	1170200608014159000070	0348		84.196	State Activities-Education of Homeless Childr	3,035.00
09/07/2006	Supt of Public Instruction	1170200609064332000310	0348		84.196	State Activities-Education of Homeless Childr	8,000.00
CFDA 84.196 Total:							99,692.32
02/23/2006	Supt of Public Instruction	1170200602224093000040	0348		84.215	Innovation in Education Secretary	11,000.00
CFDA 84.215 Total:							11,000.00
11/16/2005	Supt of Public Instruction	1170200511144614000190	0348		84.287	Twenty-First Century Community Learning Ctrs	9,141.00
12/21/2005	Supt of Public Instruction	1170200512194774000230	0348		84.287	Twenty-First Century Community Learning Ctrs	2,500.00
04/20/2006	Supt of Public Instruction	1170200604204406000460	0348		84.287	Twenty-First Century Community Learning Ctrs	36,682.00
05/24/2006	Supt of Public Instruction	1170200605234571000180	0348		84.287	Twenty-First Century Community Learning Ctrs	5,000.00
07/03/2006	Supt of Public Instruction	1170200607034002000170	0348		84.287	Twenty-First Century Community Learning Ctrs	7,500.00
07/26/2006	Supt of Public Instruction	1170200607244095000200	0348		84.287	Twenty-First Century Community Learning Ctrs	27,123.00
08/23/2006	Supt of Public Instruction	1170200608224263000090	0348		84.287	Twenty-First Century Community Learning Ctrs	6,504.00
08/23/2006	Supt of Public Instruction	1170200608224263000230	0348		84.287	Twenty-First Century Community Learning Ctrs	1,496.00
09/20/2006	Supt of Public Instruction	1170200609194383000210	0348		84.287	Twenty-First Century Community Learning Ctrs	8,000.00

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09/29/2006	Supt of Public Instruction	1170200610034456000420	0348		84.287	Twenty-First Century Community Learning Ctrs	6,504.00
09/29/2006	Supt of Public Instruction	1170200610034456000410	0348		84.287	Twenty-First Century Community Learning Ctrs	-6,504.00
CFDA 84.287 Total:							103,946.00
11/02/2005	Supt of Public Instruction	1170200511014543000270	0348		84.298	Innovative Education Program Strategies	14,532.00
12/08/2005	Supt of Public Instruction	1170200512064711000130	0348		84.298	Innovative Education Program Strategies	2,500.00
01/19/2006	Supt of Public Instruction	1170200601184920000360	0348		84.298	Innovative Education Program Strategies	7,613.00
02/08/2006	Supt of Public Instruction	1170200602064016000280	0348		84.298	Innovative Education Program Strategies	5,000.00
03/01/2006	Supt of Public Instruction	1170200602284132000520	0348		84.298	Innovative Education Program Strategies	5,000.00
04/19/2006	Supt of Public Instruction	1170200604174390000140	0348		84.298	Innovative Education Program Strategies	10,256.00
05/10/2006	Supt of Public Instruction	1170200605054490000130	0348		84.298	Innovative Education Program Strategies	6,000.00
06/07/2006	Supt of Public Instruction	1170200606064639000210	0348		84.298	Innovative Education Program Strategies	6,000.00
07/19/2006	Supt of Public Instruction	1170200607194054000100	0348		84.298	Innovative Education Program Strategies	7,214.00
08/02/2006	Supt of Public Instruction	1170200608014160000230	0348		84.298	Innovative Education Program Strategies	5,000.00
09/07/2006	Supt of Public Instruction	1170200609064332000780	0348		84.298	Innovative Education Program Strategies	5,000.00
CFDA 84.298 Total:							74,115.00
10/26/2005	Supt of Public Instruction	1170200510254513000170	0348		84.318	Technology Literacy Challenge Fund Grants	1,827.00
11/30/2005	Supt of Public Instruction	1170200511284667000040	0348		84.318	Technology Literacy Challenge Fund Grants	1,000.00
02/01/2006	Supt of Public Instruction	1170200601304974000030	0348		84.318	Technology Literacy Challenge Fund Grants	2,508.00
03/02/2006	Supt of Public Instruction	1170200603024167000010	0348		84.318	Technology Literacy Challenge Fund Grants	2,000.00
04/26/2006	Supt of Public Instruction	1170200604264425000070	0348		84.318	Technology Literacy Challenge Fund Grants	2,235.00
06/07/2006	Supt of Public Instruction	1170200606064635000060	0348		84.318	Technology Literacy Challenge Fund Grants	500.00
08/02/2006	Supt of Public Instruction	1170200607274128000060	0348		84.318	Technology Literacy Challenge Fund Grants	2,461.00
09/07/2006	Supt of Public Instruction	1170200609064332000010	0348		84.318	Technology Literacy Challenge Fund Grants	5,000.00
CFDA 84.318 Total:							17,531.00
10/25/2005	Office of the State Board of Education	1501200510245132000020	0348	T365A050012	84.365	English Language Acquisition Grants	8,388.96
10/25/2005	Office of the State Board of Education	1501200510245132000010	0348	T365A040012	84.365	English Language Acquisition Grants	18,864.93
11/15/2005	Office of the State Board of Education	1501200511105151000010	0348	T365A050012	84.365	English Language Acquisition Grants	2,500.00
11/18/2005	Office of the State Board of Education	1501200511105151000020	0348	T365A040012	84.365	English Language Acquisition Grants	5,000.00
12/21/2005	Office of the State Board of Education	1501200512215197000010	0348	T365A050012	84.365	English Language Acquisition Grants	2,500.00
12/21/2005	Office of the State Board of Education	1501200512215197000020	0348	T365A040012	84.365	English Language Acquisition Grants	5,000.00
01/26/2006	Office of the State Board of Education	1501200601235233000020	0348	T365A050012	84.365	English Language Acquisition Grants	20,244.43
01/26/2006	Office of the State Board of Education	1501200601235233000010	0348	T365A040012	84.365	English Language Acquisition Grants	15,522.30

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02/13/2006	Office of the State Board of Education	1501200602135258000080	0348	T365A050012	84.365	English Language Acquisition Grants	14,000.00
03/14/2006	Office of the State Board of Education	1501200603135286000380	0348	T365A050012	84.365	English Language Acquisition Grants	7,500.00
03/14/2006	Office of the State Board of Education	1501200603135286000390	0348	T365A050012	84.365	English Language Acquisition Grants	4,000.00
05/04/2006	Office of the State Board of Education	1501200605045331000010	0348	T365A050012	84.365	English Language Acquisition Grants	33,079.34
05/04/2006	Office of the State Board of Education	1501200605045331000020	0348	T365A050012	84.365	English Language Acquisition Grants	2,546.27
05/19/2006	Office of the State Board of Education	1501200605195342000010	0348	T365A050012	84.365	English Language Acquisition Grants	9,000.00
05/19/2006	Office of the State Board of Education	1501200605195342000020	0348	T365A050012	84.365	English Language Acquisition Grants	8,000.00
06/09/2006	Office of the State Board of Education	1501200606095366000010	0348	T365A050012	84.365	English Language Acquisition Grants	9,000.00
06/09/2006	Office of the State Board of Education	1501200606095366000020	0348	T365A050012	84.365	English Language Acquisition Grants	5,000.00
08/08/2006	Office of the State Board of Education	1501200608085042000040	0348	T365A050012	84.365	English Language Acquisition Grants	18,042.36
08/08/2006	Office of the State Board of Education	1501200608085042000050	0348	T365A050012	84.365	English Language Acquisition Grants	8,573.56
08/09/2006	Office of the State Board of Education	1501200608085040000010	0348	T365A050012	84.365	English Language Acquisition Grants	9,000.00
08/09/2006	Office of the State Board of Education	1501200608085040000020	0348	T365A050012	84.365	English Language Acquisition Grants	8,000.00
09/07/2006	Office of the State Board of Education	1501200609075081000010	0348	T365A050012	84.365	English Language Acquisition Grants	9,000.00
09/07/2006	Office of the State Board of Education	1501200609075081000020	0348	T365A050012	84.365	English Language Acquisition Grants	8,000.00
CFDA 84.365 Total:							230,762.15
10/19/2005	Supt of Public Instruction	1170200510184471000160	0348		84.367	Improving Teacher Quality State Grants	47,750.00
11/02/2005	Supt of Public Instruction	1170200511014542000350	0348		84.367	Improving Teacher Quality State Grants	174,541.00
12/08/2005	Supt of Public Instruction	1170200512064710000250	0348		84.367	Improving Teacher Quality State Grants	100,000.00
01/19/2006	Supt of Public Instruction	1170200601184919000110	0348		84.367	Improving Teacher Quality State Grants	140,393.00
02/08/2006	Supt of Public Instruction	1170200602064015000010	0348		84.367	Improving Teacher Quality State Grants	10,399.00
02/08/2006	Supt of Public Instruction	1170200602064015000200	0348		84.367	Improving Teacher Quality State Grants	89,601.00
03/01/2006	Supt of Public Instruction	1170200602274131000130	0348		84.367	Improving Teacher Quality State Grants	100,000.00
04/19/2006	Supt of Public Instruction	1170200604204392000010	0348		84.367	Improving Teacher Quality State Grants	110,897.00
05/10/2006	Supt of Public Instruction	1170200605084491000080	0348		84.367	Improving Teacher Quality State Grants	100,000.00
06/07/2006	Supt of Public Instruction	1170200606064638000060	0348		84.367	Improving Teacher Quality State Grants	100,000.00
07/19/2006	Supt of Public Instruction	1170200607194054000210	0348		84.367	Improving Teacher Quality State Grants	105,490.00
08/02/2006	Supt of Public Instruction	1170200608014157000010	0348		84.367	Improving Teacher Quality State Grants	100,000.00
09/07/2006	Supt of Public Instruction	1170200609064329000030	0348		84.367	Improving Teacher Quality State Grants	100,000.00
CFDA 84.367 Total:							1,279,071.00
01/18/2006	Health & Welfare	127020060118#946001990	0220	G-0601IDSOSR	93.667	Social Services Block Grant	44,531.16
05/04/2006	Health & Welfare	127020060504#058000690	0220	G-0601IDSOSR	93.667	Social Services Block Grant	29,337.95
08/01/2006	Health & Welfare	127020060731#186004670	0220	G-0601IDSOSR	93.667	Social Services Block Grant	19,131.38

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08/01/2006	Health & Welfare	127020060731#186004680	0220	G-0601IDSOSR	93.667	Social Services Block Grant	24,702.12
08/29/2006	Health & Welfare	127020060814#E34005230	0220	G-0601IDSOSR	93.667	Social Services Block Grant	-19,131.38
08/29/2006	Health & Welfare	127020060814#E34009360	0220	G-0601IDSOSR	93.667	Social Services Block Grant	19,131.38
08/29/2006	Health & Welfare	127020060814#E34005240	0220	G-0601IDSOSR	93.667	Social Services Block Grant	-24,702.12
08/29/2006	Health & Welfare	127020060814#E34009370	0220	G-0601IDSOSR	93.667	Social Services Block Grant	24,702.12
CFDA 93.667 Total:							117,702.61
03/01/2006	Supt of Public Instruction	1170200602284135000010	0348		94.004	Learn & Serve America-School & Community	2,443.40
03/01/2006	Supt of Public Instruction	1170200602284135000020	0348		94.004	Learn & Serve America-School & Community	100.00
04/26/2006	Supt of Public Instruction	1170200604264427000100	0348		94.004	Learn & Serve America-School & Community	1,328.73
09/27/2006	Supt of Public Instruction	1170200609264422000240	0348		94.004	Learn & Serve America-School & Community	687.46
CFDA 94.004 Total:							4,559.59
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